P.W.C. 17 | 4st and part bill | Original/Duplicate/Triplicate

NO

CONTRACT CERTIFICATE

Reference paras 158 & 170

Division Yelahanka | Sub division Yelahanka New Town | Date

Bills received No | Date | Sub-divisional | Cash book vr No | Date

Scheduled Docket No | Divisional | Head of account 8-1771

Name of work(as per sanctioned estimate) :- NAME OF WORK :Engaging labours and tractor for emergency works in village area Chikkabettahalli Doddabettahalli Ananthpura In Attur ward No 03

Work code:003-17-000039

Name of contractor and full address :- S E Rajesh

Reference to agreement No :- 44 | Estimated cost :12.00 | W.O.dated:44/17-18, dt:20/05/2017

NMK-DBR No. 57 Date 06.01.18

Certified that the measurments were taken by me on 30.11.17 and recorded on pages 465333-465336 to of measurment book No 4654 and the work is satisfactorily executed by the contractor.

S.E Rajesh
Signature of contractor

Assistant Engineer

Certified that the measurments were taken by me on 30.11.17 and recorded correct.The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

Sub-divisional officer

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within		
2) Deduct amount to be held in reserve being-----percent Rs----------%--------		
3) Balance---	1st and part	929939=00
4) Deduct payments		
a) Amount of previous payment as in divisional/sub divisional Cash book vr No----------dated----------S.D No----------Amount adjusted towards cash advance recovery of	FSD	—
	CGST	9299
b) Cost of payments/stores or other materials supplied now made recovery of	SGST	9299
	IT	9299
Amount paid on this bill by cheque/cash	LC	9299
Total	CBE	929
5). Balance being unpaid value of work done held in reserve		
6) Deduct cash of advance made on divisional/sub divisional cash book		
7) Net amount due to or from contractor.	S.D	38125
UN ADJUSTED ITEMS		
8) Advance to contractor for materials to site(as detailed within)	Net	891814=00
9) Value of government materials supplied.		
TOTAL AMOUNT UN-ADJUSTED		

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum
(in final settlement of all demand)

Witness
1)

S.E Rajesh

Reciept stamp

2)

Dated signature of contractor
paid by me cheque No dated

Cash Rs

Date | Initials of officer making payment

Audited & Admitted for Rs. 929939

891814=00

38125=00

Date | Executive Engineer

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurment		Present Measurment			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	Hire Charges of Tractor (40 HP) Including driver/operator with fuel(BCSR 2016-17, Page no. XXXXVI Code1023)	Days			219.00	1396.30	305789.70	219.00	305789.70
2	Engaging Causal Labours (Un skilled Labours) (BCSR 2016-17, page no LII)	Nos			1632.00	250.00	408000.00	1632.00	408000.00
3	JCB Excavator With operator(BCSR 15-16 Page noXXXXVI Code 1031)	Days			33.00	6550.00	216150.00	33.00	216150.00
					TOTAL		929939.70		929939.70

Asst. Engineer

Asst. Executive Engineer
Yelahanka Satellite Town Sub Division
BBMP, Bangalore-560064